

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: Nelson/Pollard

DATE: 3/18/13

WATCHMAN: Greenwood

INSPECTION FROM: Shut Valley

TO: Lutherville

PAGE: 1

CHAIN MARKER FROM:

TO:

SECTION: 1 WOB 100781

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL E/W	SWITCH NUMBER	CODES		STATUS BY/R	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1									
2									
3									
4									
5									
6									
7									
8									
ITEMS	COMMENTS								
	<u>No New Defects Noted</u>								

WERE SWITCHES IN AREA INSPECTED?

YES ☒

NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS?

YES ☐

NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD

IS THIS A SPECIAL INSPECTION?

YES ☐

NO ☒

REASON FOR SPECIAL INSPECTION: _____

Richard Nelson

TRACK INSPECTORS SIGNATURE

M. Bayle

SUPERVISORY CERTIFICATION

DATE 3-19-13

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: Nelson/Greenwood

DATE: 31/1913

WATCHMAN: Ballard

INSPECTION FROM: Coldspring

TO: Garden & Penn.

PAGE: 1

CHAIN MARKER FROM: 235n

TO: 16s

SECTION: 3 WOB 1007101

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL E/W	SWITCH NUMBER	CODES		STATUS BY/R	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1	049+00	048+80	2	E/W		11301	329	Y	
2									
3									
4									
5									
6									
7									
8									
ITEM	COMMENTS								
1	East rail measures 13 1/2" low, but under load it is about 2 3/8" or more under load of train passing over the area.								
	West rail measures 1 1/2" low, but under load it is about 1 3/8" or more under load of train passing over the area.								
	The area is located in the crosswalk at the south end hi-block track #2								

WERE SWITCHES IN AREA INSPECTED?

YES ☒ NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS?

YES ☐ NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD

IS THIS A SPECIAL INSPECTION?

YES ☐ NO ☒

REASON FOR SPECIAL INSPECTION:

Richard Nelson

M. Boyk

TRACK INSPECTORS SIGNATURE

SUPERVISORY CERTIFICATION

DATE 3-19-13

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: LAM BRYANT

DATE: 3/19/13

WATCHMAN: Schister

INSPECTION FROM: Lutherville TO: CS

PAGE: 1 of 1

CHAIN MARKER FROM: 235N

TO: 586N

SECTION: 2 WOV 10070

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL E/W	SWITCH NUMBER	CODES		STATUS S/Y/R	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1									
2									
3									
4									
5									
6									
7									
8									
ITEM	COMMENTS								

WERE SWITCHES IN AREA INSPECTED?

YES ☒ NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS?

YES ☐ NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD.

IS THIS A SPECIAL INSPECTION?

YES ☐ NO ☒

REASON FOR SPECIAL INSPECTION: _____

J. Lane
TRACK INSPECTORS SIGNATURE

M. Ray
SUPERVISORY CERTIFICATION

DATE 3/19/2013

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: LAM Schisler

DATE: 3/20/13

WATCHMAN: BRYANT

INSPECTION FROM: CAMDEN Lint TO: Linton

PAGE: 1 of 1

CHAIN MARKER FROM: 165

TO: 3555

SECTION: 4 WOB 1006362

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL E/W	SWITCH NUMBER	CODES		STATUS	REPAIR
	FROM	TO				COMP.	DEFECT.		
1									
2									
3									
4									
5									
6									
7									
8									
ITEM	COMMENTS								
	<u>No new Defects noted in Area</u>								

WERE SWITCHES IN AREA INSPECTED?

YES ☒ NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS?

YES ☐ NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD

IS THIS A SPECIAL INSPECTION?

YES ☐ NO ☒

REASON FOR SPECIAL INSPECTION: _____

LAM

TRACK INSPECTORS SIGNATURE

M. Bryant

SUPERVISORY CERTIFICATION

3-21-13

DATE

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: Nelson/Greenwood

DATE: 3/20/13

WATCHMAN: Rollard

INSPECTION FROM: Linthicum

TO: Cromwell & BWI

PAGE: 1

CHAIN MARKER FROM: 355s

TO: 488s

SECTION: 5 WOB 1006.31mi

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL E/W	SWITCH NUMBER	CODES		STATUS BY/R	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1					134115	5306	322	X	
2									
3									
4									
5									
6									
7									
8									

ITEM	COMMENTS
1	Jam out loose on throw Rod, (systemic defect needs to be notified)

WERE SWITCHES IN AREA INSPECTED?

YES ☒

NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS?

YES ☐

NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD

IS THIS A SPECIAL INSPECTION?

YES ☐

NO ☒

REASON FOR SPECIAL INSPECTION: _____

Richard Nelson

TRACK INSPECTORS SIGNATURE

M. Boyke

SUPERVISORY CERTIFICATION

3-21-13

DATE

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: Nelson/Pollard

DATE: 3/21/13

WATCHMAN: Greenwood

INSPECTION FROM: Lutherville TO: Columbia

PAGE: 1

CHAIN MARKER FROM:

TO:

SECTION: 2 WOB 10514

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL E/W	SWITCH NUMBER	CODES		STATUS R/Y/N	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1	<u>M 507+70</u>		<u>2</u>	<u>W</u>		<u>R301</u>	<u>305</u>	<u>S</u>	
2									
3									
4									
5									
6									
7									
8									

ITEM	COMMENTS
1	<u>Running surface of the rail is chipped the size of a Quarter, next to a field weld. This is not a wheel burn</u>

WERE SWITCHES IN AREA INSPECTED? YES ☒ NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS? YES ☐ NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD

IS THIS A SPECIAL INSPECTION? YES ☐ NO ☒

REASON FOR SPECIAL INSPECTION: _____

Richard Nelson

M. Bayle

3-22-13

TRACK INSPECTORS SIGNATURE

SUPERVISORY CERTIFICATION

DATE

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: LAM - Schister

DATE: 3 12 11

WATCHMAN: BRYANT

INSPECTION FROM: HV TO: 20th

PAGE: 1 of 1

CHAIN MARKER FROM:

TO:

SECTION:

WON 100503

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL E/W	SWITCH NUMBER	CODES		STATUS	REPAIR
	FROM	TO				COMP.	DEFECT.		
1									
2									
3									
4									
5									
6									
7									
8									
ITEM	COMMENTS								
	no new defects noted in area								

WERE SWITCHES IN AREA INSPECTED? YES ☒ NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS? YES ☐ NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD

IS THIS A SPECIAL INSPECTION? YES ☐ NO ☒

REASON FOR SPECIAL INSPECTION: 8 Low

M. Bryant 3-22-13

TRACK INSPECTORS SIGNATURE

SUPERVISORY CERTIFICATION

DATE

PAGE: 1021

WO# 1004993

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL EW	SWITCH NUMBER	CODES		STATUS S/Y/R	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1	217+28 ^N	216+90	2	E	—	W301	316	Y	
2	212+70 ^N	210+00	2	E	—	W301	316	Y	
3	209+80 ^N		2	BOTH	—	J301	332	Y	
4	160+32 ^N		1	W	—	M301	342	Y	
5	124+00 ^N		1	E	—	S305	332	Y	
6									
7									
8									
ITEM	COMMENTS								
1	OUTSIDE CRIB + BERM								
2	OUTSIDE CRIB + BERM								
3	PUMPING 3/4" UNDERLOAD - 9 TIES								
4	SEWAGE COMING OUT OF A OPEN MANHOLE, NEED TO CALL DPW TO STOP FLOW								
5	CENTER FROG PUMPING 3/4" UNDERLOAD								

NO

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

NO *x*

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD.

NO ☒

REASON FOR SPECIAL INSPECTION:

TRACK INSPECTORS SIGNATURE

SUPERVISORY CERTIFICATION

DATE: 4-1-13

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: T SCHISLER G LAM

DATE: 3 / 22 / 13

WATCHMAN: W BRYANT

INSPECTION FROM: NA YARD

TO: _____

PAGE: 2022

CHAIN MARKER FROM:

TO:

SECTION: 3

WO# 1004993

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL E/W	SWITCH NUMBER	CODES		STATUS S/Y/R	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1									
2									
3									
4									
5									
6									
7									
8									
ITEM	COMMENTS								
	<u>NO NEW DEFECTS NOTED IN AREA</u>								

WERE SWITCHES IN AREA INSPECTED?

YES X

NO _____

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS?

YES _____

NO X

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD.

IS THIS A SPECIAL INSPECTION?

YES _____

NO X

REASON FOR SPECIAL INSPECTION: _____

T Schisler

TRACK INSPECTORS SIGNATURE

W Bryant

SUPERVISORY CERTIFICATION

DATE: 4-1-13

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: Nelson/Greenwood

DATE: 3/22/13

WATCHMAN: Pollard

INSPECTION FROM: Linthicum TO: Camden

PAGE: 1

CHAIN MARKER FROM: 235s

TO: 16c

SECTION: 4 WO# 1005056

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL EW	SWITCH NUMBER	CODES		STATUS S/Y/R	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1									
2									
3									
4									
5									
6									
7									
8									
ITEM	COMMENTS								
	<u>No New Noted Defects</u>								

WERE SWITCHES IN AREA INSPECTED? YES ☒ NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS? YES ☐ NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD.

IS THIS A SPECIAL INSPECTION? YES ☐ NO ☒

REASON FOR SPECIAL INSPECTION: _____

Richard Nelson

M. Bayle

TRACK INSPECTORS SIGNATURE

SUPERVISORY CERTIFICATION

DATE: 4-11-13

Quick Reporting (Tr)

Find: Select Action

List Quick Reporting Specifications

Work Order: 1434633 TEAM ONE - SECT 5 - CM 355S/488S AND
Classification: MTA - LTRAIL MTA - LTRAIL
Asset:
Alias:
Location: CHAIN MARK LT Rail Chain Markers
Work Location:
Work Group: MTAS27
See: LTRAIL
Status: APPR
Priority: 1
Work Type: PM
Crew:
Warranty Situation Present? N
Maintenance Alert?

Work Details
Component:
Position:
Reason for Repair:
Work Accomplished:
Part Failure:
Parent WO:
Telemetrics Code:
Telemetrics Transaction:
GL Account: J05-88888-05
Total Planned Cost: 0.00
Total Actual Cost: 0.00
Repair Limit Amount:
Reported By: MTACRON
Reported Date: 03/22/14 04:00:32 AM

Asset Details
Primary Meter:
Multiple Assets, Locations and CIs:
Tasks: 1 - 2 of 2
Sequence Task Summary Component Reason for Repair Warranty? Route Route Stop Qualifications Status
10 10 ESTABLISH ON TRACK SAFETY PER RPW N NONE APPR
20 20 INSPECT TRACK PER BAL LR STANDARD N NONE APPR

Labor Materials Tools Failure Reporting
Labor: 1 of 3
Task Labor Approved? Start Date Start Time End Time Regular Hours Premium Pay Hours Rate Warranty? Qualification Mat
GLAM 03/26/14 06:00:00 02:00:00 8.00 26.26
MALCHIN 03/26/14 06:00:00 02:00:00 8.00 26.26
SSELL 03/26/14 06:00:00 02:00:00 8.00 26.50
Task Labor Start Date Start Time End Time Regular Hours Premium Pay Hours Rate Warranty? Qualification Mat
SSELL Steven Sell 03/26/14 06:00:00 02:00:00 8.00 26.50
Component:
Position:
Reason for Repair:
Work Accomplished:
Part Failure:
Memo:
Outside Labor
Vendor:
Contract:
Revision:
Premium Pay
Premium Pay Code:
Premium Pay Hours:
Premium Pay Rate:
Premium Rate Type:
Change Information
GL Debit Account: J05-88888-05Z
GL Credit Account:
Location: CHAIN MARK
Asset:
Alias:
Recorded as Received:
Select Labor Select Planned Labor No

DAILY TRACK INSPECTION REPORTING FORM

INSPECTORS: LAM BRYANT

DATE: 3/23/13

WATCHMAN: Schister

INSPECTION FROM: Lint

TO: Cromwell + BWI

PAGE: 1 of 1

CHAIN MARKER FROM: 3555

TO: 4885

SECTION: 5 WO# 1005059

ITEM NO.	EXCEPTION CHAIN MARKER NUMBER		TRK NO.	RAIL EW	SWITCH NUMBER	CODES		STATUS S/Y/R	REPAIR Y/N
	FROM	TO				COMP.	DEFECT.		
1									
2									
3									
4									
5									
6									
7									
8									
ITEM	COMMENTS								
	<u>No new Defects noted in Area</u>								

WERE SWITCHES IN AREA INSPECTED?

YES ☒

NO ☐

WERE ALL SINGLE OPERATING MECHANISM & ONE CONNECTING ROD TYPE SWITCHES

INSIDE AREA OPERATED TO ALL OF ITS POSITIONS?

YES ☐

NO ☒

THIS OPERATION IS REQUIRED ONCE IN EVERY THREE MONTH PERIOD.

IS THIS A SPECIAL INSPECTION?

YES ☐

NO ☒

REASON FOR SPECIAL INSPECTION: _____

G Lam

TRACK INSPECTORS SIGNATURE

M. Boyk

SUPERVISORY CERTIFICATION

DATE: 4-1-13